

EXHIBIT 2

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 08008
DATE: 9/09/05
PO#: P1851164

BILL TO: D&B NUMBER: 004350641

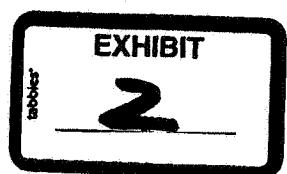
SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 19C
WARREN, OH
44486

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 19
1265 NORTH RIVER ROAD
WARREN, OH
44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE 81011	7812007-A	10 COMPLETE	\$4.0000	\$40.00
			SUB-TOTAL	\$40.00
			SALES TAX	.00
				\$40.00

TERMS: NET 30 DAYS



Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS 850 25060002
PURCHASE ORDER USD

DATE
09/07/05

PURCHASE ORDER / RELEASE NUMBER
P1S51164

SEP 08 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: PLANT PURCHASIN

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	10	7S12007 8X011		PC 84

MINIMUM QTY UOM PRICE/EA

*Ref # 28528
9-07-05*

LINK
LONG FOR GATHERING FINGERS ON ALL AUTOMATIC
STRAIGHT BOOTERS - IGNITION AREA
USED ON STRT BOOTERS ARTOS CUTTERS

ECL A PRINT DATE 02-03-97
DELIVERY REQUESTED
10 PC 09/10/05

TAX CODE: 3 TAX PERCENT: 0.00%

=====
PO LINES PO QTY
1 10

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28590
DATE: 9/13/05
PO#: P1850251

BILL TO: D&B NUMBER: 004950641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C
WARREN, OH

44486

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD./PLT. 13
952 TOOL ROOM/D. WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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TOOLING CHARGE

80652	86BA029-EXP	24 COMPLETE	150.0000	3600.00
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SUB-TOTAL	3600.00
SALES TAX	.00
	3600.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS 850 25030001
PURCHASE ORDER USD

DATE
08/05/05

PURCHASE ORDER / RELEASE NUMBER
P1S50251

AUG 08 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: PLANT PURCHASIN

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	24	8GDA829	150	PC

MINIMUM OTY UOM PRICE/EA

PUNCH
BLANK DET. 61, SHT 20
15401221 MA

ECL ^{Ex per guest print} PRINT DATE 09-25-01
DELIVERY REQUESTED
24 PC 09/03/05 9/6-dw-9/67

TAX CODE: 3 TAX PERCENT: 0.00%
WHO ORDERED: DARLA WARZALA

=====

PO LINES	PO QTY
1	24

=====

ACTED TO: A. MER. CO.
14491 RAN DWIN ST. EXT.
P. O. BOX 475
MEADVILLE PA

INVOICE NUMBER: PRA-112

DATE: 9/14/98

ED#:

SHTF TOS

BILL TO: D&B NUMBER: 004350641

DELRIFT AUTOMOTIVE SYSTEMS
PO BOX 431 STA. 13C

DEI PHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1845 NORTH RIVER ROAD
WARREN, OH

WARREN, OH 44484

卷之八三

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE R1000	SM-FA101-A	1	\$8,000.00	\$8,000.00

100.00
100.00
100.00

TERMINAL NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS 850 25050002
PURCHASE ORDER USD

DATE
09/01/05

PURCHASE ORDER / RELEASE NUMBER
P1S51051

SEP 02 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: J. ARREOLA 915-612-1127

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	5	8KFA315 81003	#28617 9-14-05	PC 69

MINIMUM QTY UOM PRICE/EA

PLATE, SPACER
PLATE, SPACER

ECL A PRINT DATE 10-23-92
GM PART NUMBER 12139894
DELIVERY REQUESTED
5 PC 09/23/05 9-20

TAX CODE: 3 TAX PERCENT: 0.00%

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000002	3	8T12020 81004	#28702 9-19-05	PC 122

MINIMUM QTY UOM PRICE/EA

DIE-HOLDER

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28671
DATE: 9/16/05
PO#: P1651163

BILL TO: D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN, OH

WARREN, OH
44486

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE 81007	7A08135-D	1 COMPLETE	262.0000	262.00
			SUB-TOTAL	262.00
			SALES TAX	.00
				262.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS 850 25060001
PURCHASE ORDER USD

DATE
09/07/05

PURCHASE ORDER / RELEASE NUMBER
P1S51163

SEP 08 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: PLANT PURCHASIN

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	1	7A08135	Red #28671 9-16-05	PC 262

MINIMUM QTY UOM PRICE/EA

BLOCK
BLOCK, DOVETAIL WIRE POSITIONER
DWG.#7A08135

ECL D PRINT DATE 09/21/95
DELIVERY REQUESTED
1 PC 09/14/05

TAX CODE: 3 TAX PERCENT: 0.00%

=====
PO LINES PO QTY
1 1

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 2B672
DATE: 9/16/05
PO#: P1551165

BILL TO: D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C

WARREN, OH
44486

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE				
81006	7A12314-B	1 COMPLETE	262.0000	262.00
			SUB-TOTAL	262.00
			SALES TAX	.00
				262.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS 850 25060003
PURCHASE ORDER USD

DATE
09/07/05

PURCHASE ORDER / RELEASE NUMBER
P1S51165

SEP 08 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: PLANT PURCHASIN

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	1	7A12314 81006	#28672 9-16-05	262 PC

MINIMUM QTY UOM PRICE/EA

BLOCK
BLOCK, DOVETAIL, REF. A4599-0545A
AFTER TERM. RESIST. CHKR.

ECL B PRINT DATE 02-18-00
DELIVERY REQUESTED
1 PC 09/26/05

TAX CODE: 3 TAX PERCENT: 0.00%

=====
PO LINES PO QTY
1 1

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28702
DATE: 9/19/05
PO#: P1551051

BILL TO: D&B NUMBER: 004850641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN, OH

WARREN, OH
44486

44489

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE 81004	BT12020-A	3 COMPLETE	122.0000	366.00
			SUB-TOTAL	366.00
			SALES TAX	.00
				366.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS 850 25050002
PURCHASE ORDER USD

DATE
09/01/05

PURCHASE ORDER / RELEASE NUMBER
P1S51051

SEP 02 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: J. ARREOLA 915-612-1127

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	5	8KFA315 81003	#28617 9-14-05	PC 69

MINIMUM QTY UOM PRICE/EA

PLATE, SPACER
PLATE, SPACER

ECL A PRINT DATE 10-23-92
GM PART NUMBER 12139894
DELIVERY REQUESTED
5 PC 09/23/05 9-20

TAX CODE: 3 TAX PERCENT: 0.00%

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000002	3	8T12020 81004	#28702 9-19-05	PC 122

MINIMUM QTY UOM PRICE/EA

DIE-HOLDER

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 20705
DATE: 9/19/05
PO#: P1651032

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 431 STA. 13C

WARREN, OH
44486

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE 81002	9R35448-A	8 COMPLETE	73.0000	584.00
			SUB-TOTAL	584.00
			SALES TAX	.00
				584.00

TERMS: NET 30 DAYS

Confirmation
~~Stand-alone Order~~

DELPHI PACKARD ELECTRIC SYSTEMS 850 25050001
PURCHASE ORDER USD

DATE
08/31/05

PURCHASE ORDER / RELEASE NUMBER
P1S51032

SEP 02 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: J. ARREOLA 915-612-1127

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	5	7951077 81001	<i>Red</i> #29213 10-18-05	<i>PC</i> 96

MINIMUM QTY UOM PRICE/EA

PIN
SRSA PIN, .031 TIP DIA., DWG N6849\0001Z,
SHT 53, DET A, USED ON SLUG REMOVAL SEAL APPLICA-
TOR.

ECL C PRINT DATE 06-10-99
DELIVERY REQUESTED
5 PC 09/23/05 9-20

TAX CODE: 3 TAX PERCENT: 0.00%

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000002	8	9R35448 81002	<i>#28705</i> 9-19-05	<i>PR</i> 73

MINIMUM QTY UOM PRICE/EA

BLADE
STRIPPER, 12 GA. TW, 2 WAY, 354 C.L., .048 RAD.

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28818
DATE: 9/26/05
PO#: P1851706

BILL TO: D&B NUMBER: 004350641

SHIP TO:

#2 - *Delphi*
~~VANWARD DISTRIBUTORS, INC~~
~~107 N.E. LATHROP A~~
~~RAVENNAH, GA~~

81415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
REF. DOCK 22/DRTR T1A
CLINTON, MS

8905A

REF. NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80864	15410600PMTL A0074	1 COMPLETE	1500.0000	1500.00
80865	15410600PMTL A0071	1 COMPLETE	1500.0000	1500.00
			SUB-TOTAL	3000.00
			SALES TAX	.00
				3000.00

TERMS: NET 30 DAYS

1 lot - \$3000.-

Original
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS 850 25080001
PURCHASE ORDER USD

DATE
09/23/05

PURCHASE ORDER / RELEASE NUMBER
P1S51706

SEP 26 2005

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI
PACKARD ELECTRIC SYSTEMS
PO BOX 431
WARREN OH 44486
BUYER: E REAGAN 330-373-7411

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	1	PRT0744P 001	3000	LO 5-31-05
AT-80864	1 pc.	15410600 PMTLA 0071	1500.00	PL# 41179
AT-80865	1 pc.	15410600 PMTLA 0071	1500.00	PL# 41180

MINIMUM QTY UOM PRICE/EA

TOOL #15410600-PM-A-0001: REVISE CORING FIT

P/N 15490102 @ ECL "01"

*PER QUOTE DATED 08-29-05

INQ #5TEREA221

REA *WO #610038621

DELIVERY REQUESTED

1 LO 09/20/05

TAX CODE: 3 TAX PERCENT: 0.00%

=====
PO LINES PO QTY
1 1

1172

ACTCO TOOL & MFG. CO.
14421 BAI DWJN ST. FXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 9811

DATE: 9/26/05

PON: P1R517P1

BILL TO:

DAB NUMBER: 004350643

SHIP TO:

#2 Delphi

MANGARD DISTRIBUTORS, INC.

107 N.E. LARCHWOOD A

NAVANNAH, GA

31415

DELI PHAT AUTOMOTIVE SYSTEMS
47 TOOL ROOM/TONY ENGL ISH
3400 AEROPARK DRIVF
WIFENNA, OH

44473

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80866	15410600PMTLA0074	5	1175.0000	5875.00
*****	4 PCS SHIPPED ON PACKING LIST # 41235 ON 9/07/05 *****			
*****	1 PCS SHIPPED ON PACKING LIST # 41283 ON 9/08/05 *****			
80867	15410600PMTLA0072	2	1175.0000	2350.00
*****	2 PCS SHIPPED ON PACKING LIST # 41236 ON 9/07/05 *****			
80868	15410600PMTLA0073	1	1175.0000	1175.00
*****	1 PCS SHIPPED ON PACKING LIST # 41237 ON 9/07/05 *****			
80869	15410600PMTLA0075	2	1175.0000	2350.00
*****	2 PCS SHIPPED ON PACKING LIST # 41238 ON 9/07/05 *****			
80870	15410600PMTLA0072	1	1175.0000	1175.00

**ACTION TOOL & MFG. CO.
14691 RAILROAD ST. FYT.
P. O. BOX A75
MEADVILLE, PA 16335

INVOICE NUMBER: C18517
DATE: 9/PA/05
PO#: P18517#1

BILL TO: D&R NUMBER: 004980441

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
47 TOOL ROOM/TONY ENGLISH
3400 AEROPARK DRIVF
VIENNA, OH

44473

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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SUB-TOTAL	12925.00
SALES TAX	.00
	12925.00

TERMS: NET 30 DAYS

P1S51721

Delphi Packard Electric Systems

004350641
ACTCO TOOL MFG CO INC

Buyer Name Reagan															
Buyer Phone 3011															
Alt Eff Date Olympic Buyer Code															
092305 1 REA															
2nd Day of 2nd Month <table border="1"> <thead> <tr> <th>Item</th> <th>Qty Ordered</th> <th>Item ID Number</th> <th>POB OPFC</th> <th>Destination Unless Otherwise Indicated ***</th> <th>Ship Via Base Unit Price</th> </tr> </thead> <tbody> <tr> <td></td> <td>1.00</td> <td>PRI0761P 001</td> <td></td> <td>10/14/05</td> <td>USD 18,800.0000</td> </tr> </tbody> </table>				Item	Qty Ordered	Item ID Number	POB OPFC	Destination Unless Otherwise Indicated ***	Ship Via Base Unit Price		1.00	PRI0761P 001		10/14/05	USD 18,800.0000
Item	Qty Ordered	Item ID Number	POB OPFC	Destination Unless Otherwise Indicated ***	Ship Via Base Unit Price										
	1.00	PRI0761P 001		10/14/05	USD 18,800.0000										
Environment Terms <p>TOOL #15410600-PIM-A-0001: REVISE 16 CORESS FIR CLEARANCE P/N 15490102 @ ECL "01" PER QUOTE DATED 08-23-05 INQ #5TEREA219 *REA* *WO #610038621 LEONE/JER 92F #3938 ACCOUNT: FR 7000 00999 11720 000 000 0000 Work Order: CA 610038621 Total Cost:</p>				USD 18,800.0000											

ARTH TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVENTORY NUMBER: P4RPO
DATE: 9/PA/05
PO#: P1R517P1

BILL TO: D&B NUMBER: 004350641

SHIP TO:

#2 - Delphi (See attached)
VANGUARD DISTRIBUTORS, INC.
107 N.E. LATHROP A
~~SAVANNAH, GA~~
31415

DELPHI AUTOMOTIVE SYSTEMS
47 TOOL ROOM/TONY ENGLISH
3400 AEROPARK DRIVE
VIENNA, OH

44473

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80871	15410603PMTLA0076	1 COMPLETE	1175.0000	1175.00
80872	2016805-B	2 COMPLETE	1175.0000	2350.00
*80873	2 PCS SHIPPED ON PACKTNG LIST # 41P39 ON 9/07/05 **** 2016816-C	1 COMPLETE	1175.0000	1175.00
80999	15410600PMTL A0071	1 COMPLETE	1175.0000	1175.00
808888	1 PCS SHIPPED ON PACKTNG LIST # 41P84 ON 9/08/05 ****			
			SUB-TOTAL	5875.00
			SALES TAX	.00
				5875.00

TERMS: NET 30 DAYS

PURCHASE ORDER

Delhihi Pagekard Electric Systems

504350641 ACTCO TOOL MFG CO INC

ACTCO TOOL & MFG. CO.
14481 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/28/05
PO#: P1851204

BILL TO: D&B NUMBER: 004350641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
POBOX 491 STA. 13C

WARREN, OH 44484

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN, OH

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOOLING CHARGE B1020	7C01048-A	1 COMPLETE	361.0000	361.00
			SUB-TOTAL	361.00
			SALES TAX	.00
				361.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS 850 25070001
PURCHASE ORDER USD

DATE
09/08/05

SEP 09 2005

PURCHASE ORDER / RELEASE NUMBER
P1S51204

BILL-TO:
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SERBOX 431 STA. 13C
WARREN OH 44486

SHIP-TO:
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

SELLER:
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
CONTACT:

BUYER:
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: PLANT PURCHASIN

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	1	7C01048 81020	#28869 9-28-05	361 PC

MINIMUM QTY UOM PRICE/EA

CARD
CARD, NYOSIL SENSOR VERIFICATION, MALE GT
BUILD TO PRINT N7431Z SHEET 043,
BASE MAT'L CRIB #3S01056
DWG #N7431Z SHT 043 DET 1

ECL "A" PRINT DATE 07/31/03
DELIVERY REQUESTED
1 PC 10/07/05

TAX CODE: 3 TAX PERCENT: 0.00%

=====
PO LINES PO QTY
1 1

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28952
DATE: 10/04/05
PO#: P1951078

BILL TO: D&B NUMBER: 004850641

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS
PMBX 431 STA. 13C

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING DEPT PLANT 13
1265 NORTH RIVER ROAD
WARREN, OH

WARREN, OH

44486

44486

ITEM NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
TOP TNG CHARGE				
81000	9EDP440-0	100	PA.0000	PA00.00
		COMPLETE		
			SUB-TOTAL	2800.00
			SALES TAX	.00
				2800.00

TERMS: NET 30 DAYS

Confirmation
Stand-alone Order

DELPHI PACKARD ELECTRIC SYSTEMS 850 25050003
PURCHASE ORDER USD

DATE
09/01/05

PURCHASE ORDER / RELEASE NUMBER
P1S51078

SEP 02 2005

~~BILL-TO:~~
PACKARD ELECTRIC SYSTEMS
DO NOT INVOICE FOR MATERIAL
INVOICE FOR SEBOX 431 STA. 13C
WARREN OH 44486

~~SHIP-TO:~~
DELPHI PACKARD-OHIO OPERATIONS
DELPHI
REC. DOCK PLANT 13
WARREN OH 44483
USER:

~~SELLER:~~
ACTCO TOOL & MFG CO INC
14421 BALDWIN SPO BOX 675
MEADVILLE PA 163350675
~~CONTACT:~~

~~BUYER:~~
DELPHI PACKARD ELECTRIC SYSTEM
WORLDWIDE PURCHASING
48 WALTER JONE
EL PASO TX 79906
BUYER: J. ARREOLA 915-612-1127

SEQUENCE	QUANTITY	PART NUMBER	UNIT PRICE	UOM
000001	100	9E32440		PC

28

#28952
10-4-05

MINIMUM QTY UOM PRICE/EA

GUIDE
GUIDE, WIRE 16 GA., CS-11

ECL C PRINT DATE 01-01-01
DELIVERY REQUESTED
100 PC 09/30/05 9-27

TAX CODE: 3 TAX PERCENT: 0.00%

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PO LINES	PO QTY
1	100

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21-28-03
14068